

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Promotion – Payment of monthly Remuneration to the Contractual employees engaged in YAT & C (PMU) Department, for the period from **21.03.10 to 20.04.10** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 408

Dt. 27.04.2010

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
3. G.O.Rt.No.1076, Y.A.T & C(PMU) Dept, Dt.30.11.2006
4. G.O.Rt.No. 225, Y.A.T & C(PMU) Dept, Dt. 27.02.2008
5. G.O.Rt .No.1063, Y.A.T & C(PMU) Dept, Dt.22.12.2009
6. G.O.Ms.No.54, Finance (SMPC) Department, 26.02.2010
7. Invoice No.JCS/YAT&C/2010/4/1 of M/s Jyothi Computer Services

ORDER:-

In the G.Os. 1st to 4th read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O. 5th and 6^sth read above, orders were issued continuing the following posts filled on contract/outsourced basis in various categories, to work in Y.A.T & C (PMU) Department.

Sl. No.	Designation	No.of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	54, Finance(SMPC)Dept, Dt.26.02.2010, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98	28.02.2011
2	Sr. Stenographer	2	-- do --	-- do --
3	TCA	2	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Driver	2	-- do --	-- do --
6	Accountants	3	1063, Y.A.T. & C (PMU) Dept, Dt.22.12.09	31.12.2010
7	Junior Steno	3	-- do --	-- do --
8	Tourism Guide, UAN	5	-- do --	-- do --
9	Attender	6	-- do --	-- do --
10	Data Entry Operator	1	-- do --	-- do --
	Total	28		

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals have performed duties during the period from **21.03.2010 to 20.04.2010** in Y.A.T & C (PMU) Department. The manpower agency has submitted invoice for arranging payment of remuneration for having lent the services as shown below:

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	--	PMU Contract employees	36,400.00
2	JCS/YAT&C/2010/4/1	M/s Jyothi Computer Services	1,60,740.00
Total			1,97,140.00

4. After careful examination of the matter, the Government hereby accord administrative sanction for incurring an amount of **Rs.1,97,140/-** (Rupees One Lakh Ninety Seven thousand one Hundred and Forty only) towards payment of remuneration to contract employees of PMU for the period from **21.03.10 to 20.04.10**

5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation & Other facilities to Tourists- Schemes included in Plan - GH-11 – Normal State Plan – SH (05) – Development of Infrastructure Facilities for Tourism Promotion, 300 – Other Contractual Services.”

6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 4 above, and disburse the amounts by means of cheques as shown below:

1. A.S & D.D.O., YAT & C (PMU) Dept. = 36,180.00 (36400-220 P.T) (PMU Contract employees)
2. M/s Jyothi Computer Services = 1,60,740.00

Total = 1,96,920.00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. PARIDA, IAS.,
PRL. SECRETARY TO GOVERNMENT(T) I/c

To

Asst. Secretary to Government and DDO, YAT&C(PMU) Department..
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER